

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00007		3. Effective Date 2001MAY21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHBA CHESTER L. RAY (810)574-5481 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RAYC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL CORP AM GENERAL DIV HQ 105 N NILES AVE-PO BOX 7025 SOUTH BEND, IN 46634-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S053	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000AUG07	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SHARLENE M. INNES INNESS@TACOM.ARMY.MIL (810)574-4137	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

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SECTION A - SUPPLEMENTAL INFORMATION

I. Section H - SPECIAL CONTRACT REQUIREMENTS

In section H.3(d), under the column entitled "DESCRIPTION", the nomenclature "Integrated Racks" is deleted and is replace with "FBCB2/SINCGARS Integrated Racks".

II. In CDRL A001, Cost and Performance Report, the text in Block 16 is hereby deleted in its entirety and is replaced with the following:

"CONTRACTOR FORMAT. REPORT IS REQUIRED ON A MONTHLY BASIS FOR ALL COST AND COST PLUS FIXED FEE EFFORTS. THE REPORT SHALL BE SUBMITTED WITHIN FIFTEEN WORKING DAYS AFTER THE END OF EACH MONTH."

III. Except as provided for herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 008 ***

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SECTION H - SPECIAL CONTRACT REQUIREMENTS
H.1 SUBCONTRACTOR SALES TO THE GOVERNMENT

H.1.1 It is the Government's objective that the prime contractor involve subcontractors that will deliver quality components not only to the prime contractor, but also to the Government. The Government seeks assurance that in accordance with FAR 52.203-6, the prime will not enter into any agreement with an actual or prospective subcontractor, which may have the effect of restricting subcontractor sales directly to the Government under this contract or any potential follow-on contract. In support of this objective, the contractor agrees to the best of his effort to arrange for a network of subcontractors that are willing to support the Government in the acquisition of component parts. Subcontractors should be encouraged to deal directly with the Government in supporting the acquisition of component parts, including the furnishing of cost and pricing data, where applicable. The identification of subcontractor sources of supply shall be made available for Government review at LSAR meetings.

H.2 PARTNERING

H.2.1 In an effort to most effectively accomplish the objectives of this contract, it is proposed that the Government, the contractor, and its major subcontractors engage in the Partnering process. Participation in the Partnering process is entirely voluntary and is based upon a mutual commitment between Government and industry to work cooperatively as a Team to identify and resolve problems and facilitate contract performance. The primary objective of the process is providing the American soldier with the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communication, mutual trust and respect, and the replacement of "us versus them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, and the creation of a shared vision for success.

H.2.2 The Government and the contractor will decide after contract award whether or not to engage in the Partnering process. Accordingly, no anticipated costs associated with the implementation of the Partnering process are included in the contract price (e.g., cost of hiring a facilitator and conducting the Partnering Workshop). If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award.

H.2.3 The establishment of this Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the contracting officer.

H.2.4 Implementation of this Partnering relationship will be based upon the AMC Model Partnering Process, as well as the principles and procedures set forth in the AMC Partnering Guide. The principal Government representatives for this effort will be the contracting officer and COTR.

H.3. SCHEDULE OF GOVERNMENT-FURNISHED PROPERTY

(a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. Contractor's place of performance, the Government-owned property listed in paragraph (d) below for use in the performance of this contract.

(b) The property shall be delivered in accordance with the schedule set forth in paragraph (d) below.

(c) If the property is not received in accordance with the schedule set forth in (d) below, the Contractor shall immediately notify the Contracting Officer in writing.

(d) Government-furnished Property Delivery Schedule applicable to this contract:

DESCRIPTION	QUANTITY	UNIT OF MEASURE	TIME OF DELIVER
M966 (Serial # 125344	1	ea	30 days after contract award
M1025A2 (Serial # 152648)	1	ea	30 days after contract award
M1026 (Serial # 121563)	1	ea	30 days after contract award
M1037 (Serial # 070393)	1	ea	30 days after contract award
M1097 (Serial #s 136120, 180209 & 150619)	3	ea	30 days after contract award
M1114 (Serial # 170177)	1	ea	currently in contractor's possession

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Test Set Electronic System (AN/PSM 95, NSN 6625-01-445-0085)	3	ea	currently in contractor's possession
FBCB2/SINGARS Integrated Rack (Part # A3276903)	2	ea	currently in contractor's possession
Air Compressor (Part # 6000477)	20	ea	currently in contractor's possession

*** END OF NARRATIVE H 001 ***